

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 14	
2. CONTRACT NO. N00164-11-D-JN19		3. AWARD/EFFECTIVE DATE 27-Mar-2013		4. ORDER NUMBER 0011		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME			b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 3422 CODE CXML 300 HIGHWAY 361 CRANE IN 47522-5001  TEL: (b)(6) FAX: (b)(6)		CODE N00164		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 1000 NAICS: 332994		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input checked="" type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING DO-A5 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 2522 N CODE JXNLP 300 HIGHWAY 361 CRANE IN 47522-5001		CODE N00164		16. ADMINISTERED BY DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056		CODE S0513A  SCD: B	
17a. CONTRACTOR/OFFEROR SUREFIRE, LLC (b)(6) 18300 MOUNT BALDY CIR FOUNTAIN VALLEY CA 92708-6122  TEL. 714-545-9444 EXT. 2333		CODE 0BJZ8  FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		CODE HQ0339	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA  See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only)  (b)(4)		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR  (b)(6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED  27-Mar-2013	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)  (b)(6) / CONTRACTING OFFICER TEL: (b)(6) EMAIL: (b)(6)			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 14	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

## Section 1.0 - Schedule/Inspection &amp; Acceptance/Delivery

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000	M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	UNDEFI NED		UNDEFINED	\$0.00

FOB: Destination  
FFP

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AA	PR #: 1300330589 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	1,513	Each	(b)(4)	(b)(4)

FSC/PSC: 1095  
FOB: Destination  
FFP  
Contract ACRN AA      Direct Cite Doc. No: F2VUF02346G002 (AA)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AB	PR #: 1300330589 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"  FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AA      Direct Cite Doc. No: F2VUF02346G002 (AA)	984	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AC	PR #: 1300330589 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"  FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AA      Direct Cite Doc. No: F2VUF02346G002 (AA)	31	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1000AD	PR #: 1300342454 M4/CQBR Flash Suppressor FH556RC-1/2-28 Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"  FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AB      Direct Cite Doc. No: F2VUF03046G001 (AA)	135	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001	M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	UNDEFI NED		UNDEFINED	\$0.00

FOB: Destination  
FFP

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AA	PR #: 1300330589 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSWC Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"	3,233	Each	(b)(4)	(b)(4)

FSC/PSC: 1095  
FOB: Destination  
FFP  
Contract ACRN AA      Direct Cite Doc. No: F2VUF02346G002 (AA)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AB	PR #: 1300330589 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"  FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AA     Direct Cite Doc. No: F2VUF02346G002 (AA)	980	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AC	PR #: 1300330589 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"  FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AA     Direct Cite Doc. No: F2VUF02346G002 (AA)	34	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1001AD	PR #: 1300342454 M4/CQBR Sound Suppressor SOCOM556-RC-DE Manufactured In accordance with NSW Crane Performance Specification PS/JXNLM/C11/0121, "Family of Muzzle Brakes and Suppressors for Rifle and Carbine (FMBS-R/C)"  FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AB     Direct Cite Doc. No: F2VUF03046G001 (AA)	135	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1002	<u>PR #: 1300342454</u> M4/CQBR Blank Firing Adapter SF-BFA-556 Manufactured in the same size, weight and method of attachment as the sound suppressor; for use with blank ammunition.  FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AB      Direct Cite Doc. No: F2VUF03046G001 (AA)	125	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1003	M4/CQBR Training Adapter SF-TRAINER-556 Manufactured in the same size, weight and method of attachment as the sound suppressor; for use with training ammunition, such as SRTA, UTM and/or Simmunition (or equivalent).  FOB: Destination FFP	UNDEFI NED		UNDEFINED	\$0.00

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1003AA	<u>PR #: 1300342454</u> M4/CQBR Training Adapter SF-TRAINER-556 Manufactured in the same size, weight and method of attachment as the sound suppressor; for use with training ammunition, such as SRTA, UTM and/or Simmunition (or equivalent).  FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AB      Direct Cite Doc. No: F2VUF03046G001 (AA)	54	Each	(b)(4)	(b)(4)

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1003AB	PR #: 1300342454 M4/CQBR Training Adapter SF-TRAINER-556 Manufactured in the same size, weight and method of attachment as the sound suppressor; for use with training ammunition, such as SRTA, UTM and/or Simmunition (or equivalent).	70	Each	(b)(4)	(b)(4)
	FSC/PSC: 1095 FOB: Destination FFP Contract ACRN AB Direct Cite Doc. No: F2VUF03046G001 (AA)				

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
3000	Data IAW DD1423s	1	Lot		NSP
	FOB: Destination FFP				

**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

<u>CLIN</u>	<u>INSPECT AT</u>	<u>INSPECT BY</u>	<u>ACCEPT AT</u>	<u>ACCEPT BY</u>
1000AA	Destination	Government	Destination	Government
1000AB	Destination	Government	Destination	Government
1000AC	Destination	Government	Destination	Government
1000AD	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government
1001AD	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003AA	Destination	Government	Destination	Government
1003AB	Destination	Government	Destination	Government
3000	IAW DD1423s	IAW DD1423s	IAW DD1423s	IAW DD1423s



**DELIVERY INFORMATION**

<u>CLIN</u>	<u>DELIVERY DATE</u>	<u>QUANTITY</u>	<u>SHIP TO ADDRESS</u>	<u>UIC</u>
1000AA	26-APR-2013	1,513	NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLDG 2522 N CODE JXNLP 300 HIGHWAY 361 CRANE IN 47522-5001 (b)(6) FOB: Destination	N00164
1000AB	26-APR-2013	984	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1000AC	26-APR-2013	31	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1000AD	26-APR-2030	135	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1001AA	28-JUN-2013	3,233	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1001AB	28-JUN-2013	980	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1001AC	28-JUN-2013	34	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1001AD	28-JUN-2013	135	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1002	26-JUL-2013	125	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1003AA	26-JUL-2013	54	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
1003AB	26-JUL-2013	70	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
3000	IAW DD1423s	1	IAW DD1423s	N00164

Section 2.0 - Accounting Information

**ACCOUNTING AND APPROPRIATION DATA**

AA: 9730300 56SF SD3 52SQ 14804B 0 00000 80160 000000 667100 F67100

AMOUNT: (b)(4)

CIN 130033058900001:

CIN 130033058900002:

CIN 130033058900003:

CIN 130033058900004:

CIN 130033058900005:

CIN 130033058900006:

(b)(4)

AB: 9730100 56SF SC3 52SQ K4QDOH 0 10000 63900 017418 667100 F67100

AMOUNT: (b)(4)

CIN 130034245400001:

CIN 130034245400002:

CIN 130034245400003:

CIN 130034245400004:

CIN 130034245400005:

(b)(4)

CLAUSES INCORPORATED BY FULL TEXT

**CNIN 52.212-4 ADDENDUM 1 TAILORING OF 52.212-4 CONTRACT TERMS AND CONDITIONS  
(JAN 2013)**

Replace Paragraph (g)(1) as follows:

**252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)**

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Destination/Destination

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	N00164
Admin DoDAAC	S0513A
Inspect By DoDAAC	N00164
Ship To Code	N00164
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the “Send Additional Email Notifications” field of WAWF once a document is submitted in the system.

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(b)(6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

## NON-WAWF INVOICE INSTRUCTIONS

**For invoices that CANNOT be submitted via WAWF because the DFAS office is not WAWF enabled, requires NSWC Crane's LPO certification, or if the vendor is a foreign vendor and does not have a U.S. bank account:** Submit invoices in hard copy in accordance with the submission of invoice clause herein to the address below if different than page 1:

NSWC CRANE ERP  
VENDOR PAY  
CODE 008121 BLDG 64  
300 HWY 361  
CRANE IN 47522-5001

Or e-mail the invoice to the following address: [CRAN\\_VendorPay@navy.mil](mailto:CRAN_VendorPay@navy.mil)

The subject line of the e-mail must read as follows: Company Name/ Contract Number/ Order Number

For WAWF questions, contact the NSWC Crane point of contact via e-mail: [Cran\\_Acquisitn\\_WAWF@navy.mil](mailto:Cran_Acquisitn_WAWF@navy.mil)

To determine whether a DFAS is WAWF-enabled, review the following website: <https://wawf.eb.mil>

#### **HQ G-2-0009 SUPPLEMENTAL INSTRUCTIONS REGARDING ELECTRONIC INVOICING (NAVSEA) (SEP 2012)**

(a) The Contractor agrees to segregate costs incurred under this contract/task order (TO), as applicable, at the lowest level of performance, either at the technical instruction (TI), sub line item number (SLIN), or contract line item number (CLIN) level, rather than on a total contract/TO basis, and to submit invoices reflecting costs incurred at that level. Supporting documentation in Wide Area Workflow (WAWF) for invoices shall include summaries of work charged during the period covered as well as overall cumulative summaries by individual labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of other direct costs (ODCs), materials, and travel, by TI, SLIN, or CLIN level. For other than firm fixed price subcontractors, subcontractors are also required to provide labor categories, rates, and hours (both straight time and overtime) invoiced; as well as, a cost breakdown of ODCs, materials, and travel invoiced. Supporting documentation may be encrypted before submission to the prime contractor for WAWF invoice submittal. Subcontractors may email encryption code information directly to the Contracting Officer (CO) and Contracting Officer Representative (COR). Should the subcontractor lack encryption capability, the subcontractor may also email detailed supporting cost information directly to the CO and COR; or other method as agreed to by the CO.

(b) Contractors submitting payment requests and receiving reports to WAWF using either Electronic Data Interchange (EDI) or Secure File Transfer Protocol (SFTP) shall separately send an email notification to the COR and CO on the same date they submit the invoice in WAWF. No payments shall be due if the contractor does not provide the COR and CO email notification as required herein.

#### **PAYMENT STATUS INQUIRIES**

The status of invoice payments can be obtained through the **MOCAS myInvoice (formerly New VPIS)** at the following:

<https://myinvoice.csd.disa.mil/>

It is recommended that the vendor download the “myInvoice Report/Query Instructions”, “Registration Instructions”, and “myInvoice Status Code Document”. Registration is required before payment inquiries can be made.

Vendors should register on-line and will be granted access to the myInvoice system if their registration information matches their company information in the CCR. Vendors are limited viewing only their data as defined by the CAGE/DUNS/TIN combinations.

You may also contact a DFAS Paying Office Vendor Pay Customer Service offices listed below:

F03000	DFAS Dayton	1-800-756-4571 - option 2, option 3
F67100	DFAS Limestone	1-800-756-4571 - option 2, option 3
HQ0105	DFAS Indianapolis	1-888-332-7366
HQ0131	DFAS Columbus Caps	1-800-756-4571 - option 2, option 2
HQ0248	DFAS Rome	1-800-553-0527
HQ0250	DFAS Rome	1-800-553-0527
HQ0251	DFAS Columbus Navy	1-800-756-4571 - option 2, option 4
HQ0302	DFAS Rome	1-800-553-0527

HQ0303	DFAS Rock Island	1-800-756-4571 - option 2, option 5
HQ0304	DFAS St. Louis	1-800-756-4571 - option 2, option 5
HQ0337	DFAS Columbus North	1-800-756-4571 - option 1
HQ0338	DFAS Columbus South	1-800-756-4571 - option 1
HQ0339	DFAS Columbus West	1-800-756-4571 - option 1
HQ0347	DFAS Indianapolis	1-888-332-7366
HQ0490	DFAS Indianapolis	1-888-332-7366
HQ0672	DFAS Rome	1-800-553-0527
M67443	DFAS Kansas City	1-800-756-4571 - option 2, option 4
N0024B	Navy_ERP NAVSEA HQ	1-202-781-3145
N62828	Navy_ERP NSWC Crane	<a href="mailto:cran_vendorpay@navy.mil">cran_vendorpay@navy.mil</a>
N64142	Navy_ERP NAWCAD	1-732-323-1082
	(Patuxent River, Lakehurst and NAVAIR HQ)	
N68732	DFAS Cleveland	1-800-756-4571 option 2 and 4
	(Now pays DFAS Charleston N68892, DFAS Pensacola N68566, DFAS San Diego N68688)	
SL4701	DFAS Columbus EBS	1-800-756-4571 option 2 and 2

To determine which system to use or which payment office to call see the following blocks of your contract document for payment offices designation:

Document	Block
SF 26 Award/Contract	12
SF 33 Award/Contract	25
SF 1449 Solicitation/Contract/Order for Commercial Items	18a
DD1155 Order for Supplies or Services	15

#### **PROMPT PAYMENT CONSTRUCTIVE ACCEPTANCE**

Constructive Acceptance as defined in the Prompt Payment Act is hereby changed to:

For the sole purpose of computing an interest penalty that might be due the contractor, government acceptance shall be deemed to have occurred constructively on the 30th day after the contractor delivered the supplies or performed the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or contractor compliance with a contract provision.